GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department –Payment of monthly rental and other charges for the month of August, 2015 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 511 Dated:22.09.2015.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (08), (Annexure enclosed).

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O R D E R:

Sanction is hereby accorded for an amount of Rs.6,382/- (Rupees Six thousand Three hundred and Eighty Two only) from B.E. 2015-16 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (08) for the month of August, 2015 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
Copy to A.S. & DDO, Planning Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl. Secy. to Govt.,
Planning Department.
SF/SC.

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER

ANNEXURE to G.O.RT.No. 511, Planning (II) Department, Dated:22.09.2015.

Sl.No.	Name and Designation	Telephone No.	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7 Rs.	8	9 Rs.
1	Peshi of Special Chief Secretary to Govt..	23456026 (O)	9000050164	468726970/ 08.09.2015	01.08.2015 to 31.08.2015	▪ 820.00	5000 calls	▪ 820.00
2	Peshi of Spl. C..S. to Govt. (FAX)	23451861 (O)	9000141683	468727057/ 08.09.2015	01.08.2015 to 31.08.2015	▪ 552.18	5000 calls	▪ 552.00
3	Smt M.S. Lakshmi, J.S. to Govt.,	23450006 (O)	9000263290	468728342/ 08.09.2015	01.08.2015 to 31.08.2015	▪ 843.63	3000 calls	▪ 844.00
4	Sri N.YogeswaraSastry,Director	23454798 (O)	9000049101	468728397/ 08.09.2015	01.08.2015 to 31.08.2015	▪ 383.92	3000 calls	▪ 384.00
5	Dr. Shanti Priya Pandey, Addl. Secretary to Govt.,	23452655 (O)	9000034165	468726691/ 08.09.2015	01.08.2015 to 31.08.2015	▪ 1,711.26	3000 calls	▪ 1,711.00
6	Sri K.Sitaram, Deputy Secy. to Govt.	23457886 (O)	9000051718	468726700/ 08.09.2015	01.08.2015 to 31.08.2015	▪ 288.16	2000 calls	▪ 288.00
7	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	468726916/ 08.09.2015	01.08.2015 to 31.08.2015	▪ 594.00	1000 calls	▪ 594.00
8	Sri V.Surya Narayana Sastry, Director.	23459915 (O)	9036439237	465517975/ 06/09/2015	01.08.2015 to 31.08.2015	▪ 1,189.03	2000 calls	▪ 1,189.00
				TOTAL		**6,382.19**		**6.382.00**

SECTION OFFICER